Filed 03/13/08 Entered 03/13/08 11:48:19 Desc Main Case 05-75734 Doc 38

Document Page 1 of 2 United States Bankruptcy Court of the

Northern District Of Illinois Western Division

Trustee's Final Report

In Re: TAMMY T. COLEMAN 2323 MIDWAY DRIVE

ROCKFORD, IL 61103

SSN-xxx-xx-4166

Case Number: 05-75734

Case filed on: Plan Confirmed on:

10/6/2005 12/16/2005

D Dismissed

Total funds received and disbursed pursuant to the plan: \$2,440.00

Detail of Disbursements below:

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Claim # 772	Name of the Claimant CLERK OF U.S. BANKRUPTCY COURT Total Administration	Claimed by the Creditor 164.00 164.00	Allowed by the Court 164.00 164.00	Principal Paid 164.00 164.00	Interest Paid 0.00 0.00
000	BALSLEY & DAHLBERG LLP	1,200.00	1,200.00	1,200.00	0.00
	Total Legal	1,200.00	1,200.00	1,200.00	0.00
222	PORTFOLIO RECOVERY ASSOCIATES	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	TAMMY T. COLEMAN Total Debtor Refund	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
001	THOMAS D LUCHETTI PC Total Secured	8,275.00 8,275.00	8,275.00 8,275.00	299.22 299.22	633.37 633.37
001	THOMAS D LUCHETTI PC THOMAS D LUCHETTI PC AARON'S SALES & LEASING ACCOUNTS RECEIVABLE MANAGEMENT	2,974.00	2,974.00	0.00	0.00
002		6,200.00	6,200.00	0.00	0.00
003		0.00	0.00	0.00	0.00
004		0.00	0.00	0.00	0.00
005	AFNI	0.00	0.00	0.00	0.00
006	ANDERSON DODGE	1,800.00	1,800.00	0.00	0.00
007	BECKET & LEE, LLP	698.76	698.76	0.00	0.00
008	ASSET ACCEPTANCE CORP ASSOCIATED BUSINESS SERVICE CARDMEMBER SERVICE COMED CO	0.00	0.00	0.00	0.00
009		0.00	0.00	0.00	0.00
010		0.00	0.00	0.00	0.00
011		613.92	613.92	0.00	0.00
012	CREDITORS CLEARING HOUSE CREDIT SOLUTIONS CORPORATION CREDITORS PROTECTION SERVICE, INC	0.00	0.00	0.00	0.00
013		1,005.37	1,005.37	0.00	0.00
014		0.00	0.00	0.00	0.00
015	EUNHEE JUNG IC SYSTEMS LAWNPRO SERVICES LEASECOMM CORPORATION	0.00	0.00	0.00	0.00
016		0.00	0.00	0.00	0.00
017		0.00	0.00	0.00	0.00
018		2,812.61	2,812.61	0.00	0.00
019 020 021	MUTUAL MANAGEMENT SERVICES NATIONAL ACCOUNT SYSTEMS OF MADISON NICOR GAS	17,463.58 0.00 744.38	17,463.58 0.00 744.38	0.00 0.00 0.00 0.00	0.00 0.00 0.00
022	PORTFOLIO RECOVERY ASSOCIATES	716.58	716.58	0.00	0.00
023	ROCKFORD HEALTH PHYSICIANS	553.00	553.00	0.00	0.00
024	ROCKFORD HEALTH SYSTEMS/	0.00	0.00	0.00	0.00
025	RUSSELL COLLECTION AGENCY INC	120.00	120.00	0.00	0.00
026	SBC CORPORATION	0.00	0.00	0.00	0.00
027	TERRI A. JOHNSON	0.00	0.00	0.00	0.00
028	WILLIAM CHARLES REAL ESTATE	0.00	0.00	0.00	0.00
029	LVNV FUNDING LLC	74.80	74.80	0.00	0.00
030	FRIEDMAN & WEXLER	0.00	0.00	0.00	0.00
031	NATIONAL RECOVERY CENTER	0.00	0.00	0.00	0.00
032 033 034	OMNI CREDIT SERVICES TED BOROWSKI WEST ASSET MANAGEMENT Total Unsecured	0.00 0.00 0.00 35,777.00	0.00 0.00 0.00 35,777.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
	Grand Total:	45,416.00	45,416.00	1,663.22	633.37

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of the

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Total Paid Claimant: \$2,296.59 Trustee Allowance: \$143.41 Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 03/13/2008

By /s/Heather M. Fagan